

Schedule B35  
Software

Area	Description	CAR #	SL # Years	Company Name/Invoice	Acquisition Date	Depreciation Start Date	Monthly Depreciation	Original Cost	Balance 11/30/2008	Estimated Value
1521-1	40% of new License Fee on IBS Software		3	IBS Inv # 513379	12/21/00	09/01/01	973.67	35,052.00	-	-
1521-1	60% of new license agreement		3	IBS	1/1/2001	09/01/01	-	-	-	-
1521-1	IBS internet connection and connectivity		3	IBS/DMI 513375	1/4/2001	03/01/02	1,460.50	52,578.00	-	-
1521-1	Project Initiation		3	IBS INV # 513681	3/7/2001	09/01/01	140.63	5,062.50	-	-
1521-1	Capitalize Labor of IBS Project		3	Superior Air JE #31431	4/1/2001	09/01/01	36.08	1,299.02	-	-
1521-1	Travel for Project		3	IBS # 513746	4/3/2001	09/01/01	50.97	1,834.99	-	-
1521-1	Project Initiation		3	IBS # 513789	4/5/2001	09/01/01	286.63	10,318.75	-	-
1521-1	Travel for Project		3	IBS # 513792	4/5/2001	09/01/01	41.23	1,484.34	-	-
1521-1	Project Initiation		3	IBS Inv # 513831	4/18/2001	09/01/01	176.22	6,343.75	-	-
1521-1	Pilot of IBS new system		3	IBS 513955	5/1/2001	09/01/01	-	-	-	-
1521-1	Pilot of IBS new system		3	IBS 513913	5/1/2001	09/01/01	-	-	-	-
1521-1	IBS Project mgmt, solution confirmation, & conver		3	IBS/DMI513913	5/7/2001	03/01/02	166.49	5,993.75	-	-
1521-1	IBS		3	IBS	5/10/2001	03/01/02	2.30	82.94	-	-
1521-1	IBS Project mgmt, solution confirmation, & conver		3	IBS/DMI513955	5/21/2001	03/01/02	432.99	15,587.50	-	-
1521-1	IBS Project Superior labor capitalization		3	Superior	5/31/2001	03/01/02	304.33	10,955.84	-	-
1521-1	Capitalize Labor of IBS Project		3	Superior Air JE #32133	6/1/2001	09/01/01	17.54	631.56	-	-
1521-1	PSER Solution Confirmation - Client Site		3	IBS INV # 514038	6/1/2001	09/01/01	1,154.86	41,575.00	-	-
1521-1	IBS Implementation		3	IBS	6/18/2001	03/01/02	1.39	50.00	-	-
1521-1	IBS Project Management		3	IBS	6/18/2001	03/01/02	7.81	281.25	-	-
1521-1	IBS Solution Confirmation		3	IBS	6/18/2001	03/01/02	48.61	1,750.00	-	-
1521-1	IBS Project Management		3	IBS	7/3/2001	03/01/02	32.12	1,156.25	-	-
1521-1	IBS Project Management		3	IBS	7/19/2001	03/01/02	34.72	1,250.00	-	-
1521-1	IBS Solution Confirmation		3	IBS	7/19/2001	03/01/02	82.50	2,970.00	-	-
1521-1	IBS Visifax		3	IBS	7/19/2001	03/01/02	39.83	1,434.00	-	-
1521-1	Capitalize Labor of IBS Project		3	Superior Air Voucher # 4220243	7/31/2001	03/01/02	35.06	1,262.04	-	-
1521-1	IBS Implementation and Coversion and Proj Mgmt		3	IBS # DMI 514291	9/6/2001	03/01/02	165.17	5,946.25	-	-
1521-1	IBS Solution Confirmation and Implementation		3	IBS # DMI 514392	09/07/01	03/01/02	159.03	5,725.00	-	-
1521-1	IBS Implementation and Project Management		3	IBS # DMI 514411	09/20/01	03/01/02	47.40	1,706.25	-	-
1521-1	IBS Project Management and Solution Confirmation		3	IBS # DMI 514313	9/21/2001	03/01/02	37.50	1,350.00	-	-
1521-1	IBS Project Superior labor capitalization		3	Superior	9/30/2001	03/01/02	75.34	2,712.09	-	-
1521-1	IBS 3.80b conversion		3	IBS # DMI 514451	10/01/01	03/01/02	59.03	2,125.00	-	-
1521-1	IBS 3.80b labor capitalization		3		10/01/01	03/01/02	125.71	4,525.62	-	-
1521-1	System Implementation		3	IBS #DMI 514529	10/22/01	03/01/02	252.78	9,100.00	-	-
1521-1	Capitalized labor for IBS Project		3		11/01/01	03/01/02	115.71	4,165.43	-	-
1521-1	System Implementation		3	IBS #DMI 514570	11/05/01	03/01/02	222.64	8,015.00	-	-
1521-1	System Implementation		3	IBS #DMI 514634	11/20/01	03/01/02	605.14	21,785.00	-	-
1521-1	IBS Upgrade Project Mgmt and Implementation		3	IBS/ Invoice # DMI 514799	12/20/2001	03/01/02	88.43	3,183.50	-	-
1521-1	IBS Jetform & Jetform Design		3	IBS/ Invoice # DMI 513376	1/4/2002	03/01/02	261.11	9,400.00	-	-
1521-1	IBS		3	IBS	1/11/2002	03/01/02	19.10	687.50	-	-
1521-1	IBS Project time and materials		3	IBS/DM 515040	2/22/2002	03/01/02	27.08	975.00	-	-
1521-1	Programming		3	Texas400 Computer/Invoice 1049	2/28/2002	03/01/02	18.06	650.00	-	-
1521-1	Post Implementation requirements & modifications		3	IBS/DMI 515152	3/1/2002	03/01/02	25.69	925.00	-	-
1521-1	IBS Requirements doc and time & materials		3	IBS/DMI 515105	3/6/2002	03/01/02	44.44	1,600.00	-	-
1521-1	Production Modification		3	IBS/ Invoice DMI 515194	4/3/2002	04/01/02	118.06	4,250.00	-	-
1521-1	Production Modification		3	IBS/ Invoice DMI 515260	4/19/2002	04/01/02	326.35	11,748.75	-	-
1521-1	IBS Project Superior labor capitalization		3	Superior	4/19/2002	04/01/02	138.89	5,000.00	-	-
1521-1	IBS 3.80b conversion briefings		3	SL Expense report	4/24/2002	05/01/02	2.33	84.00	-	-
1521-1	35 hrs for programming		3	Texas400 Computer/Invoice 1073	4/30/2002	05/01/02	55.97	2,015.00	-	-
1521-1	IBS 3.80b implementation and modifications		3	IBS/ DMI 515326	5/6/2002	05/01/02	302.08	10,875.00	-	-

1521-1	Report programming for AS400		3	Texas 400/Invoice 1091	6/4/2002	06/01/02	46.04	1,657.50	(0.00)	-
1521-1	IBS 3.80b post implementation modifications		3	IBS/DMI 515434	6/6/2002	06/01/02	63.89	2,300.00	-	-
1521-1	IBS 3.80b post implementation modifications		3	IBS/DMI 515489	6/21/2002	06/01/02	39.58	1,425.00	-	-
1521-1	IBS 3.80b post implementation modifications		3	IBS/DMI 515535	7/3/2002	07/01/02	36.11	1,300.00	-	-
1521-1	IBS 3.80b post implementation modifications		3	IBS/DMI 515676	8/6/2002	08/01/02	13.19	475.00	(0.00)	-
1521-1	IBS ERP mgmt, time, and materials		3	IBS/DMI 515677	8/6/2002	08/01/02	391.49	14,093.75	-	-
1521-1	IBS ERP lodging and meals		3	IBS/DMI 515686	8/20/2002	08/01/02	62.23	2,240.38	-	-
1521-1	IBS Production system project management		3	IBS/DMI 515794	9/9/2002	02/01/03	184.90	6,656.25	-	-
1521-1	IBS Production system training and implementation		3	IBS/DMI 515894	10/4/2002	02/01/03	137.15	4,937.50	-	-
1521-1	IBS ERP travel, lodging, and meals		3	IBS/DMI 515841	10/19/2002	10/01/02	87.00	3,131.91	(0.00)	-
1521-1	Aircraft Engine Assembly modification		3	IBS/DMI 516299	12/1/2002	01/01/03	7.50	270.00	-	-
1521-1	IBS Modification		3	IBS/DMI 516063	12/8/2002	12/01/02	70.14	2,525.00	-	-
1521-1	IBS Modification		3	IBS/DMI 516217	12/9/2002	12/01/02	109.72	3,950.00	-	-
1521-1	8130 tag automation programming		3	IBS/Invoice DMI516294	1/7/2003	05/01/03	240.28	8,650.00	-	-
1521-1	IBS Production system resolution/site visit		3	IBS/DMI516416	2/25/2003	03/01/03	27.94	1,005.98	-	-
1521-1	IBS Production system project management		3	IBS/DMI516462	3/6/2003	03/01/03	55.03	1,980.98	-	-
1521-1	IBS AEA project restart; requirement confirmations		3	IBS/DMI516486	3/12/2003	03/01/03	47.89	1,723.97	-	-
1521-1	IBS Production system solution confirmation		3	IBS/DMI516508	3/20/2003	03/01/03	245.25	8,829.14	-	-
1521-1	Capitalized payroll related to Prod sys project		3	Lathan time sheets	3/31/2003	04/01/03	76.29	2,746.50	-	-
1521-1	Capitalized payroll related to Prod sys project		3		4/1/2003	04/01/03	19.36	696.97	-	-
1521-1	Cebos MQ1 Software		3	Cebos/Invoice 2432	4/4/2003	04/01/03	1,000.00	36,000.00	-	-
1521-1	Cebos MQ1 Software		3	Cebos/Invoice 2432	4/4/2003	04/01/03	1,000.00	36,000.00	-	-
1521-1	Production System requirements and management		3	IBS/DMI516577	4/8/2003	04/01/03	188.31	6,779.16	-	-
1521-1	Production system project management		3	IBS/DMI516578	4/8/2003	04/01/03	0.94	33.83	-	-
1521-1	Production System functional and technical design		3	IBS/DMI516613	4/22/2003	04/01/03	637.66	22,955.77	-	-
1521-1	IBS travel expenses for Production system		3	IBS/Invoice DMI516616	4/30/2003	05/01/03	0.43	15.50	-	-
1521-1	Project Mgmt and modifications for Production system		3	IBS/DMI 516705	5/20/2003	06/01/03	1,364.59	49,125.20	-	-
1521-1	Capitalized payroll related to Prod sys project		3		6/1/2003	06/01/03	204.51	7,362.42	-	-
1521-1	Implementation and project mgmt for Production system		3	IBS/Invoice DMI 516757	6/5/2003	06/01/03	3.95	142.08	-	-
1521-1	Implementation and project mgmt for Production system		3	IBS/Invoice DMI516756	6/5/2003	07/01/03	471.34	16,968.19	-	-
1521-1	Modification, project mgmt, & implementation		3	IBS/Invoice DMI 516684	6/6/2003	10/01/03	1,141.89	41,107.94	-	-
1521-1	Implementation and project mgmt for Production system		3	IBS/Invoice DMI516802	6/18/2003	07/01/03	62.77	2,259.72	-	-
1521-1	Transportation and meals for Prod SysPhase 1 testing		3	IBS/DMI516715	6/27/2003	06/01/03	41.09	1,479.08	-	-
1521-1	Petra Madrigal - Cebos system entry		3	Petra/Invoice 101	6/27/2003	06/01/03	9.17	330.00	-	-
1521-1	Implementation and project mgmt for Production system		3	IBS/Invoice DMI516844	7/3/2003	07/01/03	90.02	3,240.73	-	-
1521-1	Implementation and project mgmt for Production system		3	IBS/Invoice DMI516845	7/3/2003	07/01/03	9.77	351.81	-	-
1521-1	Petra Madrigal - Cebos system entry		3	Petra/Invoice 102	7/10/2003	07/01/03	11.31	407.00	-	-
1521-1	Capitalized payroll related to Prod sys project		3		7/31/2003	08/01/03	125.01	4,500.26	-	-
1521-1	Petra Madrigal - Cebos system entry		3	Petra/Invoice 103	8/4/2003	08/01/03	5.44	195.91	-	-
1521-1	Implementation and project mgmt for Production system		3	IBS/Invoice DMI 516958	8/7/2003	08/01/03	46.42	1,671.11	-	-
1521-1	Implementation and project mgmt for Production system		3	IBS/Invoice DMI 517051	8/29/2003	09/01/03	35.33	1,271.94	-	-
1521-1	Capitalized payroll related to Prod sys project		3		8/31/2003	09/01/03	34.99	1,259.53	-	-
1521-1	Cebos upgrade (50% of upgrade cost)		3	Cebos Ltd/Invoice 2847	9/29/2004	10/01/04	31.25	1,125.00	-	-
1521-1	Query Mgr and SQL Dev Kit		3	IBS/Invoice DMI519241	11/5/2004	11/01/04	115.47	4,156.80	-	-
1521-1	Windows Server software for new network		3	Relational Technology/Invoice ES000167	5/12/2006	06/01/06	84.01	3,024.48	504.08	126.02
1521-1	Microsoft Windows Server 2003 R2 for network		3	Tech Depot/Invoice B060616300V1	6/12/2006	06/01/06	54.24	1,952.48	325.41	81.35
1521-1	Backup Exec 10D Win Adv/Ext		3	Relational Technology/Invoice ES000245	6/26/2006	07/01/06	33.70	1,213.33	235.93	58.98
1521-1	D-Link DES-3250SR and DWL-8200AP		3	Tech Depot/Invoice B060637557V1	6/28/2006	07/01/06	67.36	2,425.02	471.53	117.88
1521-1	D-Link xStack 24 Port Layer 3 Managed Gigabit Switch		3	Tech Depot/Invoice B060637557V2	6/29/2006	07/01/06	76.78	2,764.13	537.47	134.37
1521-1	2U Patch cord organizer and Belkin cable		3	Tech Depot/Invoice B06073369V1	7/7/2006	07/01/06	16.05	577.79	112.35	28.09
1521-1	Lenovo Desktop (2), Monitors (4), and Office 2003 (5)		3	Tech Depot/Invoice B060910049V1	9/11/2006	09/01/06	95.17	3,426.15	856.54	214.13

1521-1	Microsoft software licenses		3	Thielert/Invoice 460041	9/13/2006	09/01/06	729.53	26,263.00	6,565.75	1,641.44
1521-1	Powerblade servers, rack, and connections		3	Network Support Center/Inv D001544	9/14/2006	12/01/06	1,852.98	66,707.15	22,235.72	5,558.93
1521-1	UPS machine for servers		3	Dell/Invoice R17970645	10/4/2006	11/01/06	59.04	2,125.43	649.44	162.36
1521-1	Pro/Engineer software		3	TriStar, Inc./Invoice 909139	11/30/2006	12/01/06	539.19	19,410.70	6,470.23	1,617.56
1521-1	Server installation and setup		3	Network Support Center/Inv D001544	12/1/2006	12/01/06	130.75	4,707.07	1,569.02	392.26
1521-1	Navision Project initiation and setup		3	Choice Solutions/Invoice INV-70638	12/29/2006	01/01/07	190.04	6,841.40	2,470.51	-
1521-1	Navision Project initiation and setup		3	Choice Solutions/Invoice INV-70639	12/29/2006	01/01/07	15.26	549.37	198.38	-
1521-1	Navision Project initiation and setup		3	Choice Solutions/Invoice INV-70640	12/29/2006	01/01/07	6.54	235.44	85.02	-
1521-1	Navision Project initiation and setup		3	Choice Solutions/Invoice INV-71492	1/24/2007	02/01/07	96.52	3,474.83	1,351.32	-
1521-1	Navision Project initiation and setup		3	Choice Solutions/Invoice INV-71819	2/5/2007	02/01/07	38.15	1,373.42	534.11	-
1521-1	Navision Project initiation and setup		3	Choice Solutions/Invoice INV-71820	2/5/2007	02/01/07	54.50	1,962.03	763.01	-
1521-1	Navision Project initiation and setup		3	Choice Solutions/Invoice INV-72653	2/28/2007	03/01/07	4.36	156.96	65.40	-
1521-1	Navision system setup and data conversion		3	Choice Solutions/Invoice INV-73680	3/29/2007	04/01/07	90.47	3,256.97	1,447.54	-
1521-1	Navision project management		3	Choice Solutions/Invoice INV-73679	3/29/2007	04/01/07	8.72	313.93	139.52	-
1521-1	Navision system setup and data conversion		3	Choice Solutions/Invoice INV-73680	3/29/2007	04/01/07	17.44	627.85	279.04	-
1521-1	Navision project management		3	Choice Solutions/Invoice INV-74187	4/3/2007	04/01/07	14.17	510.13	226.72	-
1521-1	Navision project management		3	Choice Solutions/Invoice INV-74996	4/27/2007	05/01/07	14.17	510.13	240.89	-
1521-1	Navision project management		3	Choice Solutions/Invoice INV-74986	4/27/2007	05/01/07	2.18	78.48	37.06	-
1521-1	Citrix MF Presentation Server Adv Edt for Win		3	Choice Solutions/Invoice INV-75895	5/15/2007	06/01/07	212.15	7,637.40	3,818.70	-
1521-1	Navision mapping of vendor and customer files		3	Choice Solutions/Invoice INV-76009	5/24/2007	06/01/07	19.62	706.33	353.17	-
1521-1	Business Process worksheet and deliverables		3	Choice Solutions/Invoice INV-76746	6/5/2007	06/01/07	5.45	196.20	98.10	-
1521-1	Navision project management		3	Choice Solutions/Invoice INV-77259	6/22/2007	07/01/07	4.36	156.96	82.84	-
1521-1	Citrix installation		3	Choice Solutions/Invoice INV-77260	6/27/2007	07/01/07	91.41	3,290.80	1,736.81	-
1521-1	Navision project management		3	Choice Solutions/Invoice INV-77258	6/27/2007	07/01/07	4.36	156.96	82.84	-
1521-1	Navision project management		3	Choice Solutions/Invoice INV-79518	8/23/2007	09/01/07	1.09	39.24	22.89	-
1521-1	Pro/Engineer software		3	TriStar, Inc./Invoice 911072	10/24/2007	10/01/07	252.49	9,089.50	5,554.69	-
1521-1	Navision project management		3	Choice Solutions	11/13/2007	11/01/07	32.22	1,160.00	741.11	-
1521-1	Project Management		3	Choice Solutions/Inv INV-82870	11/29/2007	12/01/07	28.19	1,015.00	676.67	-
1521-1	Pro/Engineer software		3	TriStar/Inv 71022002049665	12/20/2007	12/01/07	207.42	7,467.25	4,978.17	-
1521-1	Navision project management		3	Choice Solutions/ 40930	1/31/2008	02/01/08	4.03	145.00	104.72	-
1521-1	Navision project management		3	Choice Solutions/ 40931	1/31/2008	02/01/08	61.88	2,227.50	1,608.75	-
1521-1	Navision project management		3	Choice Solutions/ 40932	2/1/2008	02/01/08	70.94	2,553.75	1,844.38	-
1521-1	Navision project management		3	Choice Solutions/85718	3/6/2008	03/01/08	23.16	833.75	625.31	-
1521-1	Navision project management		3	Choice Solutions/INV-86323	3/31/2008	04/01/08	29.20	1,051.25	817.64	-
1521-1	Navision project management		3	Choice Solutions/INV-86321	3/31/2008	04/01/08	310.14	11,165.00	8,683.89	-
1521-1	Navision project management		3	Choice Solutions/INV-86322	3/31/2008	04/01/08	42.29	1,522.50	1,184.17	-
1521-1	Navision project management		3	Choice Solutions/inv-87382	5/2/2008	05/01/08	27.19	978.75	788.44	-
1521-1	Navision project management		3	Choice Solutions/inv-87383	5/2/2008	05/01/08	5.21	187.50	151.04	-
1521-1	Navision project management		3	Choice Solutions/inv-87380	5/2/2008	05/01/08	36.25	1,305.00	1,051.25	-
1521-1	Navision project management		3	Choice Solutions/inv-87381	5/2/2008	05/01/08	34.24	1,232.50	992.85	-
1521-1	Navision project management		3	Choice Solutions/inv-87868	5/16/2008	05/01/08	8.06	290.00	233.61	-
1521-1	Navision project management		3	Choice Solutions/inv-87867	5/16/2008	05/01/08	7.05	253.75	204.41	-
1521-1	Vmware Infrastructure issues		3	Choice Solutions, LLC	7/16/2008	07/01/08	17.14	617.03	531.33	-
1521-1	Navision project management		3	Network Support - Navision		03/01/08	2,299.66	82,787.72	62,090.79	-